

# Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP007170

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00033208  
Municipal Services Bureau - CTRMA Processing  
  
CTRMA Processing  
P.O. Box 16777  
Austin, TX 78761-6777

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Texas General Land Office - Region 1  
2300 Hwy 365  
Suite 340  
Nederland, TX 77627-6256  
USA  
Email: jt.ewing@glo.texas.gov  
(409) 727-7481

(409) 727-7481

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 963-85

Toll road fees for Reg 1 on 11/03/15 - transaction #591350763 and #591351710 - license 1188782

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.16

LN/FY/Account Code  
1/16/2016-02450-7210000-7210000-0027-13027-4093

Dollar Amount  
\$ 18.16

Item # 2  
Class-Item 963-85

Toll road fees for Reg 1 - transaction #591350763 and 591351710 - on 11/3/15 - license 1188782

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.16

LN/FY/Account Code	Dollar Amount
2/16/2016-02450-7210000-7210000-0027-13027-4093	\$ 18.16

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 36.32

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER